

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Industries and Commerce Department – Expenditure incurred from petty Contingency (Imprest amount) towards meeting the expenditure of Rs.4,509/- (Rupees Four thousand five hundred and nine only) during the month of NOVEMBER (A) 2008 – Recoupment of Imprest amount – Sanction – Orders – Issued.

INDUSTRIES AND COMMERCE (OP-II) DEPARTMENT

G.O.Rt.No: 819.

Dated: 04-11-2008.
Read the following

Enclosed statement showing the details of expenditure incurred

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O R D E R:

Sanction is hereby accorded for an amount of Rs.4,509/- (Rupees Four thousand five hundred and nine only) towards recoupment of Petty Contingency (Imprest) amount which was incurred on Light refreshment and Purchase of Stationery and non-Stationery items made during the month of NOVEMBER (A) 2008 for the use of department as detailed in the statement enclosed to this order.

2. The amount sanctioned in Para 1 above shall be debited to the Head of Account "3451 – Secretariat Economic Services-090-Secretariat-07-Industries and Commerce Dept -130- office Expenses- 132 other office Expenses".

3. The Industries and Commerce (OP.II) Department shall draw the amount in favor of A.O. Finance (CCS) Department and pay the same to the drawing Officer, Industries and Commerce Department.

4. This order does not require the concurrence of Finance Department as per rules/Order in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Y.SRILAKSHMI
SECRETARY TO GOVERNMENT

To
The Industries and Commerce (OP.II)
Claims Department (we)
The Deputy Pay and Accounts Officer,
Secretariat Branch, Hyderabad.
SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER

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Annexure

STATEMENT SHOWING THE EXPENDITURE INCURRED BY THE INDUSTRIES AND COMMERCE DEPARTMENT DURING THE MONTH OF NOVEMBER (A) – 2008.

Sl.No.	Vr. No.	Date	Details of Expenditure	Amount
1	1	23.09.08	Expenditure towards minor repairs of the Govt. Vehicle No. AP9Q 7777.	110.00
2	2	23.09.08	Expenditure towards Lock charges for the use of the Dept.,	150.00
3	3	24.09.08	Expenditure towards stationery items for the use of the Secy. to Govt.,	255.00
4	4	27.09.08	Expenditure towards light refreshments in the chambers of the Prl. Secy. to Govt.	110.00
5	5	27.09.08	Expenditure towards light refreshments in the chambers of the Secy. to Govt.,	496.00
6	6	29.09.08	Expenditure towards light refreshments in the peshi of the Secy.	193.00
7	7	29.09.08	Expenditure towards Milk powder & Sugar charges for the use of the Officers of the Dept.,	235.00
8	8	01-10-08	Expenditure towards minor repairs of the Govt. Vehicles.	150.00
9	9	04-10-08	Expenditure towards refreshments in the chambers of the Prl. Secy. to Govt.,	500.00
10	10	04-10-08	Expenditure towards refreshments in the chambers of the Prl. Secy. to Govt.,	350.00
11	11	04-10-08	Expenditure towards refreshments in the chambers of the Prl. Secy. to Govt.,	450.00
12	12	04-10-08	Expenditure towards refreshments in the chambers of the Prl. Secy. to Govt.,	359.00
13	13	15-10-08	Expenditure towards auto charges to the staff for official work.	60.00
14	14	15-10-08	Expenditure towards stationery and refreshments in the chambers of the Prl. Secy. to Govt.,	412.00
15	15	17-10-08	Expenditure towards refreshments in the chambers of the Prl. Secy. to Govt.,	550.00
16	16	17-10-08	Expenditure towards Milk powder & Sugar charges for the use of the Officers of the Dept.,	129.00
TOTAL				4,509.00

SECTION OFFICER